

4907 E. Waterloo Road Stockton, CA 95215-2096

Telephone: (209) 931-3000 Fax: (209) 931-0239

www.cozadtrailers.com www.reliancetrailer.com

SHIP VIA

Estimate Name:

DOLLY REPAIR

PAGE NUMBER:

Page 1 of 3

CUSTOMER:

LAKESID

Date:

02/23/24

SOLD TO: LAKESIDE SPECIALIZED TRANSPORT

2855 US 40 BOX 1341 VERDI, NV 89439-

PURCHASE ORDER

SHIP TO:

PREP BY

LAKESIDE SPECIALIZED TRANSPORT

2855 US 40 BOX 1341 VERDI, NV, 89439-

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			WIL	LL CALL	JC		COD	
ORDER QU	SHIP	BACK RDER	STOCK		DESC	RIPTION	UNIT PRICE	PRICE
				DOLLY \	/IN #X11670	68	3/	
1	1	0	LABOR	92 HOUF	RS @ \$225 P	ER	20,700.00	20,700.00
				TO REPAIR REPAIR PLUS PA	DAMAGED S	OLLY LIGHT B STEEL COMPO	ARS, REPLACE STEERII DNNENTS AS NEEDED.	NG RAMS,
1	1	0	PART	LIGHT B.	AR		468.00	468.00
2	2	0	50142	COVER I	PLATE, 100- BLE	TON	167.95	335.90
1	1	0	50133	RAM MO	UNT, REAR	TRNTBL	62.00	62.00
1	1	0	PARTS	SUPPOR	RT GUSSETS		407.50	407.50
2	2	0	41010	C954 ALI BUSHING	UMINUM BR	ONZE	395.00	790.00
1	1	0	50125	RAM TW TABLE	R SPRT FOR	RTURN	160.00	160.00
2	2	0	40090	HYD RAI	VI, HR-5 x 24	STRBL	2,277.00	4,554.00
1	1	0	PARTS	PINS FO TEFLON:	R CYL ENDS S (SMALL)	, UHMW	158.00	158.00
1	1	0	LABOR	65 HOUR	R @ \$225 PE	R	14,625.00	14,625.00
				TO ALIGI	N & REBUSH	I 16 TIRE AXL	E GROUP AT VERY REA	R. PLUS
8	8	0	PART	BSHG RU			175.00	1,400.00
1	1	0	PARTS	HARWAF RELATE	RE FOR U-BO	DLTS &	1,250.00	1,250.00
1	1	0	LABOR	50 HOUR	S @ \$225 PI	ER	11,250.00	11,250.00



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		PURC	HASE ORDER	SHI	PVIA	PREP BY	SHIP DATE	TERMS	DUE DATE
		Dol	ly Estimate	WILL	CALL	JC	02/23/24	COD	
ORDER QUANTITY	SHIP	ITY	BACK ORDER	STOCK		DESC	RIPTION	UNIT PRICE	EXTENDED PRICE
					TO REM		EPLACE EXIST	TING DAMAGED HYD TO	
1		1	0	PARTS	STEEL	PARTS FOR	TOWER	2,500.00	2,500.0
1		1	0	ENVFEE	ENVIRO	ONMENTAL F	EE	127.79	127.79
1		1	0	LABOR	12 HOL	JRS @ \$225 F	PER	2,700.00	2,700.00
					TO REF	PLACE BOTH	UHMW PADS.		
2		2	0 1	PARTS	UHMW	PADS		755.00	1,510.0
1		1	0 1	_ABOR	50 HOU	IRS @ \$225 F	PER	2,700.00	2,700.0
					REMOV TANK F	E ALL NAME	PLATES, LIGH	ITS, WHEELS, PONY MC	TOR & HYD
1		1	0 (_ABOR	30 HOU	RS @ \$225 F	PER	6,750.00	6,750.00
					SANDB	LAST, PREP,	PRIMER & PAI	NT DOLLY BLACK	
1		1		PAINT MATERIALS	PRIMER	R, PAINT, COI	NSUMABLES	3,250.00	3,250.00
1		1	0 F	PARTS	DECAL	S FOR DOLLY	ONLY	250.00	250.00
4		4	0 2	25266	GROMM	/IET, 4" LIGHT		4.00	16.00
4		4	0 2	25272	LIGHT,	2" LED RED		17.00	68.00
4		4	0 2	25265	GROMM	MET, 2" LIGHT		3.00	12.00
1		1	0 2	:5305	LT, LICE	ENSE LED		14.00	14.00
2		2	0 2	5790	REFLEC	TOR, 2" RED)	3.00	6.00



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这种数据是100mm,200mm。200mm。200mm。	SHIP VIA	PREP BY	SHIP DATE	TERMS	DUE DATE
	WILL CALL	JC	02/23/24	COD	

ORDER	SHIP	BACK	STOCK	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	PART	LIGHT BAR	468.00	468.00
4	4	0	31090	MUDFLAP 24 x 24 COZAD	44.00	176.00
10	10	0	29140	BRKT,AUTO SLK 17.5	10.00	100.00
1	1	0	28670	CLEVIS PIN, 1/2" x 1-1/2"	4.00	4.00
1	1	0	29070	SPIDER, BUSHING 02-202	6.00	6.00
2	2	0	29080	SPIDER SEAL, 02-304	3.00	6.00
1	1	0	28220	Brake Roller	6.00	6.00
1	1	0	28780	SEAL, WHEEL	72.00	72.00
1	1	0	28050	HUB CAP GASKET	7.00	7.00
1	1	0	28671	CLEVIS	21.00	21.00
1	1	0	LABOR	MOUNT DISMOUNT 3 EA.TIRES	225.00	225.00
3	3	0	33325	TIRE,235/75R17.5 HTL2 EPL	469.00	1,407.00
3	3	0	0244	CALIF. TIRE RECYCLING FEE	1.75	5.25

ESTIMATE ONLY, HOURS & MATERIALS MAY CHANGE

\$78,567.44	SALE AMOUNT
0.00	OTHER CHARGES
1,510.45	SALES TAX
0.00	SHIPPING & HANDLING
\$80,077.89	TOTAL

PLEASE MAKE CHECKS PAYABLE TO COZAD TRAILERS